



# City of San Diego

## PURCHASE ORDER

PO No. **4500038492**

|  |  |                        |  |   |  |  |  |
|--|--|------------------------|--|---|--|--|--|
| <b>Ship To:</b><br>POLICE-DATA SERVICES<br>MS 704A<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710         |  | <b>Center ID:</b> DATA |  | <b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 |  | <b>Date:</b> 12/12/2012 <b>Page 1 of 2</b> |  |
|  |  |                        |  |   |  | <b>Billing Contact:</b><br>JENNIFER FUNG   |  |
|  |  |                        |  |   |  | <b>Telephone:</b>                          |  |
| <b>Vendor:</b><br><br>Hershey Technologies Inc<br>4350 Executive Dr Ste 310<br>San Diego CA 92121-2118 |  |                        |  | <b>Terms:</b><br>within 30 days Due net   |  |  |  |
|  |  |                        |  | <b>Delivery Terms:</b><br>FREE ON BOARD   |  |  |  |
|  |  |                        |  | <b>Deliver on or before:</b>  |  |  |  |
| <b>Vendor ID:</b> 10002803   |  |                        |  | <b>Phone:</b> 858-458-4222-2  |  |  |  |
|  |  |                        |  | <b>Buyer:</b> Darlene Montijo   |  |  |  |
|  |  |                        |  | <b>Telephone:</b> 619-236-6248  |  |  |  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price   | Extended Price |
|--------|---|-------------|--------------|----------------|
| 1      | <b>FUJITSU FI-6770A COLOR FLATBED SCANNERS</b><br>with Harware VRS v5.0 Professional with Bar Code<br>Mfg/Model PA03576-B035<br><br>*****<br><br>Requestor: Rebeca Sutterfield<br>Tel:(619)531-2393 MS:704A<br>Analyst: Karly Martin<br>Tel:(619)531-2734 MS:715<br><br>Please mail all invoices to:<br><br>SAN DIEGO POLICE DEPARTMENT<br>ATTN ACCOUNTS PAYABLE 7TH FL<br>1401 BROADWAY MS:715<br>SAN DIEGO CA 92101<br><br>Non-Deductible Tax | 5 EA        | USD 5,567.00 | USD 27,835.00  |
|        |   |             |              | USD 2,157.22   |

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



|   |                     |   |  |  |  |
|---|---------------------|---|--|--|--|
| <b>Ship To:</b> <b>Center ID:</b> DATA<br>POLICE-DATA SERVICES<br>MS 704A<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710   |                     | <b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 |  | <b>Date:</b> 12/12/2012 <b>Page 2 of 2</b>   |  |
|   |                     |   |  | <b>Billing Contact:</b><br>JENNIFER FUNG<br><br><b>Telephone:</b>  |  |
| <b>Vendor:</b><br><br>Hershey Technologies Inc<br>4350 Executive Dr Ste 310<br>San Diego CA 92121-2118<br><br><b>Vendor ID:</b> 10002803 <b>Phone:</b> 858-458-4222-2 |                     |   |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> |  |
|   |                     |   |  | <b>Buyer:</b> Darlene Montijo<br><br><b>Telephone:</b> 619-236-6248  |  |
| Line #  | Item ID/Description | Quantity/UM   | Unit Price   | Extended Price   |  |
|   | Notes:              |   |  |  |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>       |                     |   | Line Item Total \$   | 27,835.00  |  |
|   |                     |   | Tax \$   | 2,157.22   |  |
|   |                     |   | <b>PO Total \$</b>   | <b>29,992.22</b>   |  |
|   |                     |   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |  |